R.J. Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	PAGE
0733100	02/03/97	034-0043	10-17

WAREHOUSE	CARRIER
065 PITMAN	

BILLING ADDRESS
JOHN BRICKS, INC.
194 ALBION AVE.
PATERSON NJ 07502-1732

SOLD TO/ SHIP TO
JOHN BRICKS, INC.
194 ALBION AVE.
PATERSON NJ 07502-1732

SPECIAL INSTRUCTIONS: 700046 - DORAL B1G1F-3

B/L ALSO INCLUDES DOCUMENTS: 0300232

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
01/30	02/03	034-0421		MAIL	SALES	12/30	1226	1***	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CKD QUANTITY	ITEM PRICE	BILLING AMOUNT
1	23880	6M 30	DORAL LIGHT B1G1F	6,000	275.7000	275.70
1	23883	6M 30	DORAL FULL FLAVOR B1G1F	6,000	275.7000	275.70
			LESS CREDIT FOR FREE PRODUCT			275.70-
			DISCOUNTABLE GROSS			275.70
			STD TERMS DISCOUNT OF 3.25%			8.96-
			LESS HANDLING ALLOWANCE			8.96-
			EFT DISCOUNTABLE AMT			257.78
			EFT TERMS DISCOUNT OF 1.40%			3.61-
			LESS STATE TAX FOR FREE PRODUCT			120.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CKD
2	32	12
		20'S 12

TERMS Credit Terms Start on Invoice/Sched. Delivery Date
PAYMENT BY EFT
OTHERWISE PAST DUE

DUE 02/03

TERMS DISCOUNT(S)	INVOICE AMOUNT
12.57-	134.[illegible]
	146.74

*** E F T INVOICE *** WILL DRAFT ON 02/03

01-0002-014 -0733100-A1EA00XA14E

10000017

RJRT Form T009

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Source: https://www.industrydocuments.ucsf.edu/docs/mpwy0000